

Work Order ID 66645

Wednesday, February 23, 2011 11:47:05 AM

Page 1

Item ID: D350-561-045

Accept

Setup Start

Revision ID:

Item Name: Dual Mirror Accessory kit

Stop

Start Date: 2/23/2011

Start Qty: 3.00

Cust Item ID:

Required Date: 3/9/2011

Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG002

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Handwritten: BG 11-02-24

Handwritten: 11/2/23 sl 22

Handwritten: 5/12/24

Handwritten: 42

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00

Loc
41

A

11/2/24 SE (20)



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-045

130

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/02/24 JF

UMF
11-02-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 23, 2011 11:47:02 AM

Page 1

Work Order ID: 66645

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 2/23/2011


Required Date: 3/9/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
 CCKJ/JLM
 add pick kit DD 10.04.19 verified by:EC IPP Rev:E
 IIN revD DD verf:EC IPP Rev:F 10.09.14 per

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2011-101		Manufactured	No			105	Each	52.0000	1	3		11/2/23	
<div>  </div>													
6" Mirror													

Location	Loc Qty	Loc Code
----------	---------	----------

ST221	49	
-------	----	--


65838	49	
-------	----	--

ST227	1	
-------	---	--

61742	1	
-------	---	--

ST257	2	
-------	---	--


64036	2	
-------	---	--

D2012-113		Manufactured	No			105	Each	27.0000	2	6		11/2/23	
<div>  </div>													
Clamp													

Location	Loc Qty	Loc Code
----------	---------	----------

ST004	27	
-------	----	--

64416	27	
-------	----	--

D3635-3		Manufactured	No			105	Each	19.0000	2	16		11/2/23	
<div>  </div>													
Gasket													

Location	Loc Qty	Loc Code
----------	---------	----------

st073	19	
-------	----	--

64417	19	
-------	----	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 66645

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 2/23/2011

Required Date: 3/9/2011

Start Qty: 3.00

Required Qty: 3.00

AN3-4A

Purchased

No

105

Each

854.0000

2

6



Bolt



11/2/23

Location

Loc Qty

Loc Code

ST350

854

104291

300

104322

54

104374

200

104625

300

4

AN960JD10

NAS1149D0363J

Purchased

No

105

Each

24.0000

4

12



Washer



11/6/23

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

18

105792

2

112279

16

AN960JD416

NAS1149D0463J

Purchased

No

105

Each

30.0000

2

6



Washer



11/6/23

Location

Loc Qty

Loc Code

ST300

24

113288

24

ST356

6

115622

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 3

Work Order ID: 66645



Parent Item: D350-561-045



Parent Item Name: Dual Mirror Accessory kit

Start Date: 2/23/2011

Required Date: 3/9/2011

Start Qty: 3.00

Required Qty: 3.00

MS21042L3

Purchased

No

105

Each

2,704.000

2



6/11/2/23 SL 20

87 Nut

Location

Loc Qty

Loc Code

ST300

2704

110844

4

114784

9

115835

191

116391

900

116540

800

116549

800

Y

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X				D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR